

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	
	§	
MULAOSMANOVIC, KENAN	§	Case No. 07-17509
MULAOSMANOVIC, MIRA	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/BRENDA PORTER HELMS, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No: 07-17509 SQU Judge: JOHN SQUIRES  
 Case Name: MULAOSMANOVIC, KENAN  
 MULAOSMANOVIC, MIRA  
 For Period Ending: 02/04/12

Trustee Name: BRENDA PORTER HELMS, TRUSTEE  
 Date Filed (f) or Converted (c): 09/25/07 (f)  
 341(a) Meeting Date: 10/30/07  
 Claims Bar Date: 05/07/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH ON HAND Debtor Claimed Exemption	20.00	0.00	DA	0.00	FA
2. BANK ACCOUNTS Debtor Claimed Exemption	1,000.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	2,250.00	0.00	DA	0.00	FA
4. WEARING APPAREL AND JEWELRY Debtor Claimed Exemption	300.00	0.00	DA	0.00	FA
5. 2003 SATURN L300	11,300.00	0.00	DA	0.00	FA
6. 2007 NISSAN SENTRA	16,000.00	0.00	DA	0.00	FA
7. PERSONAL INJURY LAWSUIT (u)	Unknown	Unknown		52,500.00	FA
8. Post-Petition Interest Deposits (u)	Unknown	N/A		34.55	Unknown
9. REAL PROPERTY	140,000.00	0.00	DA	0.00	FA
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$170,870.00	\$0.00		\$52,534.55	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/30/10

Current Projected Date of Final Report (TFR): 05/30/12

/s/ BRENDA PORTER HELMS, TRUSTEE

Date: 02/04/12

BRENDA PORTER HELMS, TRUSTEE

Case No: 07-17509 -SQU  
 Case Name: MULAOSMANOVIC, KENAN  
 MULAOSMANOVIC, MIRA  
 Taxpayer ID No: \*\*\*\*\*4584  
 For Period Ending: 02/04/12

Trustee Name: BRENDA PORTER HELMS, TRUSTEE  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*7446 Money Market - Interest Bearing  
 Blanket Bond (per case limit): \$ 5,000,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/19/08	7	Anthony J. Peraica & Assocaites 3339 S. halsted St. Chicago IL 60608	BALANCE FORWARD	1242-000	52,500.00		0.00 52,500.00
03/21/08	000101	Law Offices of Anthony Peraica	ATTORNEYS FEES	3210-000		33,750.00	18,750.00
03/21/08	000102	Law Offices of Anthony Peraica	attorneys expenses	3220-000		326.66	18,423.34
03/31/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.61		18,425.95
04/30/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.78		18,429.73
05/30/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.34		18,432.07
06/30/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.27		18,434.34
07/31/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.34		18,436.68
08/29/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.34		18,439.02
09/30/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.27		18,441.29
10/31/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.79		18,443.08
11/28/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.51		18,444.59
12/31/08	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.93		18,445.52
01/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,445.67
02/06/09	000103	International Sureties Ltd	trustee bond	2300-000		19.95	18,425.72
02/27/09	8	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		18,425.86
03/31/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,426.02
04/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		18,426.42
05/29/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,426.89
06/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		18,427.34
07/31/09	8	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.47		18,427.81
08/31/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,428.28
09/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		18,428.73
10/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		18,429.19
11/30/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		18,429.65
12/31/09	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,430.12

Page Subtotals

52,526.73

34,096.61

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	07-17509 -SQU	Trustee Name:	BRENDA PORTER HELMS, TRUSTEE
Case Name:	MULAOSMANOVIC, KENAN	Bank Name:	BANK OF AMERICA, N.A.
	MULAOSMANOVIC, MIRA	Account Number / CD #:	*****7446 Money Market - Interest Bearing
Taxpayer ID No:	*****4584	Blanket Bond (per case limit):	\$ 5,000,000.00
For Period Ending:	02/04/12	Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/29/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,430.59
02/26/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.42		18,431.01
03/06/10	000104	International Sureties Ltd 701 Polydras St. #420 New Orleans LA 70139	bond premium	2300-000		15.65	18,415.36
03/31/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,415.83
04/30/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		18,416.28
05/28/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		18,416.74
06/30/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		18,417.20
07/30/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.46		18,417.66
08/31/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,418.13
09/30/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		18,418.58
10/29/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,419.05
11/30/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		18,419.50
12/31/10	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,419.97
01/31/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.47		18,420.44
02/19/11	000105	International Sureties 701 Polydras St. #420 New Orleans LA 70139	2011 - 2012 bond payment	2300-000		14.01	18,406.43
02/28/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		18,406.57
03/31/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,406.73
04/29/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,406.88
05/31/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,407.04
06/30/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,407.19
07/29/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,407.35
08/31/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,407.51
09/30/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,407.66
10/31/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,407.82
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.45	18,384.37

Page Subtotals

7.36

53.11

Ver: 16.05c

Case No: 07-17509 -SQU  
Case Name: MULAOSMANOVIC, KENAN  
MULAOSMANOVIC, MIRA  
Taxpayer ID No: \*\*\*\*\*4584  
For Period Ending: 02/04/12

Trustee Name: BRENDA PORTER HELMS, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*7446 Money Market - Interest Bearing  
Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,384.52
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.67	18,361.85
12/30/11	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		18,362.00
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.64	18,339.36
01/31/12	8	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		18,339.52
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		24.05	18,315.47

COLUMN TOTALS	52,534.55	34,219.08	18,315.47
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	52,534.55	34,219.08	
Less: Payments to Debtors		0.00	
Net	52,534.55	34,219.08	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****7446	52,534.55	34,219.08	18,315.47
	-----	-----	-----
	52,534.55	34,219.08	18,315.47
	=====	=====	=====
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

/s/ BRENDA PORTER HELMS, TRUSTEE

Trustee's Signature: \_\_\_\_\_ Date: 02/04/12  
BRENDA PORTER HELMS, TRUSTEE

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-17509

Case Name: MULAOSMANOVIC, KENAN

MULAOSMANOVIC, MIRA

Trustee Name: BRENDA PORTER HELMS, TRUSTEE

Balance on hand	\$
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: BRENDA PORTER HELMS, TRUSTEE	\$	\$	\$
Trustee Expenses: BRENDA PORTER HELMS, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: The Helms Law Firm P.C.	\$	\$	\$
Other: International Sureties	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$\_\_\_\_\_

Remaining Balance \$\_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank/DFS Services LLC	\$	\$	\$
000002	Recovery Management Systems Corporation	\$	\$	\$
000003	CHASE BANK USA	\$	\$	\$
000005	LVNV Funding LLC its successors	\$	\$	\$
000006	LVNV Funding LLC its successors	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE